

WSOC-TV

Agency Name: Buying Time Todays date: 11/14/2012

Advertiser Name: C. Tarleton Invoice Nbr.:

☐ Credit ☐ Debit ☒ Refund ☐ Transfer ☐ OSI Contract # 339754

☐ Agency # ☐ Advertiser # ☐ Order Type

Date Aired: Time Aired:

A/E Name: Andrea Moore A/E Number:

Ntl. Rep Nbr:

Billed at Rate: Corrected Rate:

Gross Credit/Debit: \$65.00 Net Credit/Debit: \$55.25

REASON FOR ADJUSTMENT:

SALES

- ☐ Agency Commission Adj.
- ☐ Sales Ordering Error
- ☐ Makegood Error
- ☐ Rate Adjustment
- ☐ Telerep Ordering Error
- ☐ Telerep Makegood Error
- ☐ Spots Double Ordered

OTHER

- ☐ Carting Error
- ☐ Technical Difficulty
- ☐ Network Overrun
- ☐ Invoice Billing Error
- ☐ Computer Conv. Error
- ☐ Production Billing Adj.
- ☐ Internet

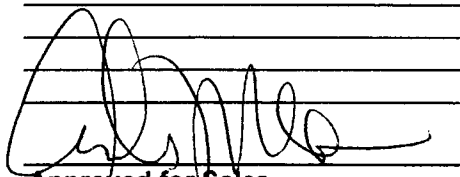
TRAFFIC

- ☐ Product Conflict
- ☐ Poor Rotation
- ☐ Incorrect Media
- ☐ Outside Time Period
- ☐ Order Entry Error

EXPLANATION:

Refund due rebates for the week of 10/29

CHECK WILL BE ISSUED


Approved for Sales

Approved for Accounting